

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors: PO ID PO33372 Receipt Dates from 8/31/2016 to 8/31/2016

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

J6S 5L1

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

LIFT: dining

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
33372	D	DAER	12345	NET 30 JOURS	2R		001

[illegible]

: Spoiling:

[illegible]

COMPTON'S

[illegible]

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED	HEURE / TIME
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0.47
0.29

X T.P.S./G.S.T.: 822 435 970 RT 000f
T.V.Q./Q.S.T.: 1221278280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

Customer Name
ACIER CAMPI INC.

Customer PO#
70948

Invoice No
76297

Shipper No
71438

Heat Number
132345

FOR-38312



NUEVA INCAL, S. A.
aceros calibrados

Golkoberra, 24 - Apartado 13
48300 GERNIKA - BIZKAIA Spain
Teléfono (34) 94 625 17 12 - 16
Fax (34) 94 625 48 26
nuevaincal@nuevaincal.com
www.nuevaincal.com



CERTIFICADO DE CALIDAD

Destinatario :

Material :

1018 COLD ROLLED

16/09/23

CERTIFICAMOS : Que el material suministrado con cargo a los pedidos de referencia y amparado por nuestro albarán N° EX/4.346 y Fra. N° A/21.687 corresponden a los análisis y fusiones siguientes de acuerdo con la norma EN 10204 / 2.2:

S./Pedidos N°	Composición Química de la colada									Caract. mecánicas laminado		
	MATERIAL	CALIDAD	COLADA	C. %	Ma. %	Si. %	S. %	P. %		Re N/mm2	Rm N/mm2	A %
MON-53636	1 X 1/2		580847	0,16	0,74	0,17	0,016	0,013		325,00	496,00	30,00
MON-53636	1 X 1		44029	0,15	0,72	0,24	0,029	0,009		350,00	503,00	31,30
MON-53636	1-1/4 X 1-1/4		6611	0,16	0,73	0,25	0,006	0,013		325,00	498,00	32,00
MON-53636	1-1/2 X 3/16		47390	0,17	0,72	0,15	0,030	0,007		378,00	521,00	34,80
MON-53636	1-1/2 X 3/8		580846	0,17	0,74	0,15	0,018	0,020		340,00	515,00	30,00
MON-53636	1-1/2 X 3/4		580845	0,17	0,72	0,15	0,018	0,017		330,00	500,00	33,00
MON-53636	2 X 1/4		578589	0,16	0,76	0,17	0,024	0,016		330,00	500,00	33,00
MON-53636	2 X 3/8		578588	0,16	0,72	0,16	0,024	0,024		330,00	510,00	33,00
MON-53636	2 X 3/4		154281	0,18	0,72	0,18	0,004	0,022		325,72	443,73	23,23
MON-53636	2 X 1		153636	0,16	0,75	0,19	0,007	0,016		320,57	462,63	27,75
MON-53636	2-1/2 X 1/4		577154	0,16	0,75	0,18	0,027	0,019		345,00	515,00	30,00
MON-53636	3 X 1/4		576601	0,15	0,73	0,16	0,017	0,016		326,00	499,00	30,00
MON-53636	3 X 3/8		578593	0,17	0,75	0,17	0,028	0,015		325,00	510,00	33,00
MON-53636	3 X 1-1/2		580133	0,16	0,73	0,18	0,022	0,015		286,00	457,00	33,00
MON-53636	3-1/2 X 3/8		132345	0,16	0,77	0,20	0,026	0,021		565,00	591,00	8,00
MON-53636	3-1/2 X 1/2		153641	0,16	0,75	0,19	0,005	0,015		302,05	469,07	26,96
MON-53636	4 X 1		580133	0,16	0,73	0,18	0,022	0,015		320,00	490,00	32,00
MON-53636	4 X 1-1/2		152807	0,17	0,74	0,10	0,005	0,013		312,47	453,17	25,40

Gernika, 26 de Abril de 2.016

Responsable de Calidad



NUEVA INCAL, S.A.
P.P.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1010B0.375X3.50

PO / BATCH NO.: PO 33372 / B135557

DATE: 16/09/07

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .375

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: .375

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>.375</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>HEAT# 132345</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>M1010B0.375X3.50</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<u>M135557</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>16/09/23</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 19 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010B0.375X03.500 MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W	1010-1025 Steel Bar .375 x 3.500	8/25/2016 Yes 8/25/2016		12.00	\$6.34	\$76.02
Line Total:							\$76.02
2	M2024T3S.063 MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209	2024-T3 .063 sheet	8/25/2016 Yes 8/25/2016		96.00 sf	\$7.29	\$700.00
Line Total:							\$700.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33372**

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	8/25/2016	32.00	✓	\$3.75	\$120.00
			Yes				
			8/25/2016				

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Handwritten: sf, 125/16

Line Total: \$120.00

4	M304R1.000	304 round bar 1.00	8/25/2016	24.00	/	\$8.49	\$203.74
			Yes	f			
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$203.74

5	M304RO.750	304 SS Roundbar .750	8/25/2016	24.00	/	\$4.66	\$111.73
			Yes	f			
			8/25/2016				

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Handwritten: 8/25/16, 54

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33372

Purchase Order Date 8/19/2016

PO Print Date 8/19/2016

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total:

\$111.73

6 M6061T6B0.500X10.000 6061-T6 Bar .500 x 10.00 8/25/2016
Yes
8/25/2016

24.00
f

16.40

\$393.65

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$393.65

7 71400-11 ANGLE 3-12 X 3-1/2 X 8/25/2016
1/4
Yes
8/25/2016

20.00
Each

\$3.48

\$59.54

Line Total:

\$69.54

Deliver To: LUC

8 71401-45 PROCUREMENT 8/25/2016
QUALITY CLAUSES
No
8/25/2016

1.00

\$0.00

\$0.00

PO Instructions: QUOTE: 390183 AND 390101

Note:

8/19/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 4 of 4

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VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,674.68

PO Instructions: QUOTE: 390183 AND 390101

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/19/2016